

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: March 1, 2022 at
5:00 p.m. ET**

**TWENTY-EIGHTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	December 1, 2021 through December 31, 2021
Amount of compensation sought as actual, reasonable, and necessary:	\$377,841.00²
Eighty percent of actual, reasonable and necessary compensation:	\$302,272.80

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$91,774.50 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$6,964.21
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This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 34.6 hours with a discounted value of \$21,928.00 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	64.20	96,300.00
Hayden A. Coleman	Partner	1985	1,050.00	81.50	85,575.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	10.60	11,130.00
Paul A. LaFata	Partner	2007	975.00	36.40	35,490.00
Shmuel Vasser	Partner	1988	1,250.00	24.80	31,000.00
Christopher R. Boisvert	Counsel	2009	975.00	0.80	780.00
Danielle Gentin Stock	Counsel	1999	975.00	100.30	97,792.50
Alyssa C. Clark	Associate	2017	850.00	19.30	16,405.00
Daniel Goldberg-Gradess	Associate	2018	790.00	87.20	68,888.00
Jon E. Olsson	Associate	2017	850.00	3.40	2,890.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	1.50	450.00
Matthew B. Stone	Paralegal	N/A	300.00	16.30	4,890.00
Danielle A. Torrice	Paralegal	N/A	300.00	0.40	120.00
Total				446.70	\$451,710.50
20% Volume Discount					(\$90,342.10)
Discounted Total					\$361,368.40
Total Amount Requested Herein					\$289,094.72

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	930.00	5.50	5,115.00
Blaine Hackman	Associate	2012	765.00	15.50	11,857.50
Alexandra C. Arias	Paralegal	N/A	245.00	0.50	122.50
Amy K. Mac Donald	Paralegal	N/A	300.00	2.20	660.00
Cathy Sturmer	Paralegal	N/A	300.00	0.50	150.00
Total				24.20	\$17,905.00
8% Volume Discount⁵					(\$1,432.40)
Discounted Total					\$16,472.60
Total Amount Requested Herein					\$13,178.08

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$802.38.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	0.80	240.00
B160	Fee/Employment Applications	34.60	27,410.00
B260	Board of Directors Matters	1.80	2,700.00
B320	Plan and Disclosure Statement	6.20	7,750.00
L120	Analysis/Strategy	163.60	168,738.00
L160	Settlement/Non-Binding ADR	34.40	42,053.50
L190	Other Case Assessment, Development and Administration	0.40	120.00
L210	Pleadings	47.80	53,112.50
L220	Preliminary Injunctions/Provisional Remedies	98.20	93,063.00
L230	Court Mandated Conferences	13.20	15,675.00
L310	Written Discovery	0.90	877.50
L320	Document Production	5.30	5,430.00
L330	Depositions	8.90	8,722.50
L350	Discovery Motions	0.40	420.00
L430	Written Motions and Submissions	0.40	390.00
L440	Other Trial Preparation and Support	6.60	5,851.50
L450	Trial and Hearing Attendance	23.00	18,962.00
L530	Oral Argument	0.20	195.00
P260	Intellectual Property	24.20	17,905.00
Totals		470.90	\$469,615.50⁶

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Docket Fees	18.90
Federal Express Charges	73.13
Overtime Dinner Expense	160.00
Consultant Fees	1,200.00
Filing Fees and Related	628.58
Pacer Research Fees	331.10
Westlaw Search Fees	4,552.50
Total	\$6,964.21

**UNITED STATES BANKRUPTCY COURT
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PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: March 1, 2022
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**TWENTY-EIGHTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$302,272.80** together with reimbursement for actual and necessary expenses incurred in the amount of **\$6,964.21**, for the period commencing December 1, 2021 through and including December 31, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$377,841.00,² of which \$302,272.80 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$6,964.21 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$6,964.21. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

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expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 676.5 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$377,841.00, of which \$302,272.80 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of December 1, 2021 through and including December 31, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to December 31, 2021, for which Dechert will file subsequent fee applications.

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CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$302,272.80 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$6,964.21 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: February 14, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: February 14, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 14, 2022
Invoice Number 1010046848

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE	395,302.50
Less 20% Discount	(79,060.50)
NET TOTAL FEES FOR THIS INVOICE.....	316,242.00
TOTAL DISBURSEMENTS THIS INVOICE	6,946.64
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 323,188.64

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010046848
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
12/14/21	Matthew Stone	0.30	B110	A104	90.00
	Arrange telephonic appearances for attorneys regarding December 16 hearing.				
12/14/21	Matthew Stone	0.30	B110	A105	90.00
	Email with H. Coleman regarding December 16 hearing (.1); email with S. Birnbaum and H. Coleman regarding same (.2).				
12/20/21	Matthew Stone	0.20	B110	A105	60.00
	Email with H. Coleman regarding retention application.				
B110 SUBTOTAL HOURS AND FEES:		0.80			240.00
B260 – Board of Directors Matters					
12/17/21	Sheila Birnbaum	1.80	B260	A109	2,700.00
	Attend Purdue Board Meeting.				
B260 SUBTOTAL HOURS AND FEES:		1.80			2,700.00
B320 – Plan and Disclosure Statement					
12/01/21	Shmuel Vasser	0.30	B320	A104	375.00
	Review District Court's order regarding "abuse" issue (.1); review supplemental briefing regarding same (.2).				
12/07/21	Shmuel Vasser	5.90	B320	A104	7,375.00
	Review Sacklers' pleadings to the District Court regarding no abuse/third party releases.				
B320 SUBTOTAL HOURS AND FEES:		6.20			7,750.00
L120 – Analysis/Strategy					
12/01/21	Sheila Birnbaum	0.70	L120	A104	1,050.00
	Review District Court order (0.3); review material on abuse argument (0.4).				
12/01/21	Sheila Birnbaum	0.70	L120	A106	1,050.00
	Telephone conference with Purdue team regarding privilege argument (0.7).				
12/01/21	Hayden Coleman	0.60	L120	A104	630.00
	Review and comment on memorandum prepared for MA AG on progress made in collecting and reviewing documents for potential inclusion in repository.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/01/21	Hayden Coleman	3.90	L120	A107	4,095.00
	Conferences and correspondence to/from client, Wiggin, and Dechert regarding document repository (2.4); participate in video conference with client and co-counsel regarding next steps after District Court hearing and order (0.7); multiple emails to/from client and co-counsel regarding NY AG trial (0.8).				
12/01/21	Hayden Coleman	0.80	L120	A105	840.00
	Multiple emails and conference calls with internal team to discuss next steps in light of guidance from District Court.				
12/01/21	Paul LaFata	0.60	L120	A103	585.00
	Revise information disclosure for document repository.				
12/01/21	Paul LaFata	0.40	L120	A107	390.00
	Confer with Wiggin regarding document repository.				
12/01/21	Paul LaFata	0.30	L120	A107	292.50
	Confer with Wiggin regarding disclosure for document repository.				
12/01/21	Paul LaFata	0.10	L120	A107	97.50
	Analyze information demands regarding document repository.				
12/01/21	Danielle Gentin Stock	0.60	L120	A105	585.00
	Prepare for call and discuss privilege issues internally (0.4); correspond internally regarding next steps in light of District Court's reversal (0.2).				
12/01/21	Danielle Gentin Stock	2.20	L120	A104	2,145.00
	Analyze attorney-client, work product privilege issues (1.0); review District Court order (0.2); analyze materials related to factual representations from District Court hearing (1.0).				
12/01/21	Danielle Gentin Stock	1.20	L120	A106	1,170.00
	Participate in weekly client update call (0.8); confer with client regarding next steps in light of reversal (0.4).				
12/02/21	Sheila Birnbaum	1.90	L120	A104	2,850.00
	Review NY opioid proposed jury instruction and verdict sheet (0.8); review emails on clinical trial data base (0.3); review Debtors statement on deadline (0.3); review Washington, Connecticut, Delaware, etc. reply brief (0.5).				
12/02/21	Hayden Coleman	1.20	L120	A107	1,260.00
	Plan for and attend meeting with client and co-counsel regarding document repository.				
12/02/21	Hayden Coleman	0.40	L120	A104	420.00
	Review final jury instructions in NY AG action for issues of indemnification and contribution.				
12/02/21	Paul LaFata	0.70	L120	A107	682.50
	Confer with client, Wiggin, and internally regarding response to document repository inquiry.				
12/02/21	Paul LaFata	0.10	L120	A104	97.50
	Analyze document repository inquiry.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010046848
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/02/21	Paul LaFata	0.40	L120	A107	390.00
	Confer with Wiggin regarding response to document repository inquiry.				
12/02/21	Daniel Goldberg-Gradess	0.50	L120	A105	395.00
	Call with D. Gentin Stock regarding research into potential challenges to plan for document repository.				
12/02/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Confer internally regarding next steps in post-reversal process.				
12/02/21	Danielle Gentin Stock	2.70	L120	A104	2,632.50
	Analyze privilege issues (2.5); review update on Public Health Initiatives (0.2).				
12/02/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Confer internally regarding privilege issues.				
12/03/21	Sheila Birnbaum	1.40	L120	A104	2,100.00
	Review court order for sanctions (0.3); review brief regarding same (0.8); review emails and documents on clinical data (0.3).				
12/03/21	Sheila Birnbaum	0.80	L120	A106	1,200.00
	Telephone conference with Purdue, Dechert regarding clinical data (0.5); telephone conference with T. Baker regarding AG issues (0.3).				
12/03/21	Paul LaFata	0.10	L120	A108	97.50
	Confer with disclosure oversight board representative regarding document repository.				
12/03/21	Daniel Goldberg-Gradess	0.60	L120	A102	474.00
	Conduct legal research into potential challenges to plan for document repository.				
12/03/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding privilege research.				
12/05/21	Daniel Goldberg-Gradess	1.90	L120	A102	1,501.00
	Perform research into potential challenges to plan for document repository (1.9).				
12/06/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Telephone conference with Dechert team regarding status of projects.				
12/06/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with Dechert team regarding planning and strategy.				
12/06/21	Paul LaFata	0.20	L120	A108	195.00
	Confer with disclosure oversight board representative regarding document repository.				
12/06/21	Daniel Goldberg-Gradess	5.80	L120	A102	4,582.00
	Perform research into potential challenges to plan for document repository (5.8).				
12/06/21	Daniel Goldberg-Gradess	0.70	L120	A105	553.00
	Emails to/from D. Gentin Stock regarding research into potential challenges to plan for document repository (0.7).				

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Firm Matter Number: 399631.178405

Invoice 1010046848
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/06/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Confer internally on briefing to District Court (0.1); confer internally on privilege research (0.1).				
12/06/21	Danielle Gentin Stock	0.70	L120	A104	682.50
	Review and analyze briefing submitted to District Court.				
12/07/21	Sheila Birnbaum	0.70	L120	A106	1,050.00
	Participate in video conference with client and co-counsel regarding updates and strategy.				
12/07/21	Hayden Coleman	0.80	L120	A104	840.00
	Review and analyze templates of verdict forms submitted for use in NY AG trial (0.8).				
12/07/21	Hayden Coleman	2.10	L120	A106	2,205.00
	Plan for and participate in weekly update and strategy call with client and co-counsel (1.3); emails to/from Dechert, client and Davis Polk regarding template verdict forms submitted in NY AG trial and other trial developments (0.8).				
12/07/21	Paul LaFata	0.20	L120	A106	195.00
	Confer with client regarding document repository demands from disclosure oversight board.				
12/07/21	Paul LaFata	0.40	L120	A107	390.00
	Confer with client, Skadden, and Davis Polk regarding responses to inquiries regarding document repository.				
12/07/21	Paul LaFata	0.20	L120	A104	195.00
	Analyze demands regarding document repository.				
12/07/21	Daniel Goldberg-Gradess	5.50	L120	A102	4,345.00
	Conduct research into potential challenges to plan for document repository (5.5).				
12/07/21	Daniel Goldberg-Gradess	0.60	L120	A105	474.00
	Email with D. Gentin Stock regarding research into potential challenges to plan for document repository (0.6).				
12/07/21	Daniel Goldberg-Gradess	1.50	L120	A103	1,185.00
	Prepare summary regarding potential challenges to plan for document repository (1.5).				
12/07/21	Danielle Gentin Stock	0.60	L120	A106	585.00
	Participate on weekly client update call.				
12/07/21	Danielle Gentin Stock	0.80	L120	A104	780.00
	Review District Court briefing (0.3); analyze privilege research (0.5).				
12/07/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding privilege research.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/08/21	Hayden Coleman	2.30	L120	A104	2,415.00
	Review defendants' renewed request to have Purdue and other severed defendants listed on the verdict sheet in NY AG action and court's decision allowing for same (0.9); review prior research and briefing on apportionment and related issues (1.4).				
12/08/21	Daniel Goldberg-Gradess	7.30	L120	A103	5,767.00
	Draft memorandum for D. Gentin Stock regarding potential challenges to plan for document repository (7.3).				
12/08/21	Daniel Goldberg-Gradess	2.20	L120	A102	1,738.00
	Conduct research regarding potential challenges to plan for document repository (2.2).				
12/08/21	Danielle Gentin Stock	0.90	L120	A104	877.50
	Review NAS challenge letter (0.1); analyze District Court filings on appeal (0.5); review correspondence regarding New York trial (0.1); review correspondence and research regarding privilege research (0.2).				
12/09/21	Paul LaFata	0.10	L120	A108	97.50
	Confer with disclosure oversight board representatives regarding document repository.				
12/09/21	Daniel Goldberg-Gradess	0.30	L120	A104	237.00
	Review notes from D. Gentin Stock on potential challenges to plan for document repository research memorandum.				
12/09/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Correspond internally regarding privilege research (0.1); confer internally regarding privilege research (0.3).				
12/09/21	Danielle Gentin Stock	0.50	L120	A107	487.50
	Confer with co-counsel regarding NAS challenge letter and request for documents.				
12/09/21	Danielle Gentin Stock	1.50	L120	A103	1,462.50
	Revise memorandum concerning privilege claims (1.5).				
12/09/21	Danielle Gentin Stock	2.10	L120	A102	2,047.50
	Conduct research related to privilege claims (2.1).				
12/10/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Internal discussions regarding subpoenas of corporate witnesses.				
12/10/21	Hayden Coleman	1.70	L120	A106	1,785.00
	Plan for and attend video conference with state AGs and co-counsel (1.0); comment on statement and letter to employees regarding potential verdict in NY AG trial (.7).				
12/10/21	Paul LaFata	0.50	L120	A107	487.50
	Confer with disclosure oversight board representatives regarding document repository.				
12/10/21	Shmuel Vasser	0.50	L120	A105	625.00
	Confer internally regarding privilege issues (0.5).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/10/21	Shmuel Vasser	1.10	L120	A104	1,375.00
	Review prior research regarding privilege issues (1.1).				
12/10/21	Daniel Goldberg-Gradess	1.10	L120	A105	869.00
	Call with D. Gentin Stock and S. Vasser regarding privilege issues.				
12/10/21	Danielle Gentin Stock	0.90	L120	A104	877.50
	Review and analyze materials related to privilege (.8); review correspondence regarding undertakings for former employees (.1).				
12/10/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Confer internally regarding privilege issues.				
12/10/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Correspond with client and internally regarding former employee undertakings.				
12/13/21	Sheila Birnbaum	1.00	L120	A104	1,500.00
	Review NY closing statements regarding Purdue (1.0).				
12/13/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with Dechert team regarding potential privilege issues.				
12/13/21	Hayden Coleman	1.00	L120	A107	1,050.00
	Conference calls with client, Davis Polk, and Wiggin regarding response to NAS committee challenge letter.				
12/13/21	Hayden Coleman	0.80	L120	A104	840.00
	Review and revise response to NAS committee challenge letter.				
12/13/21	Hayden Coleman	0.50	L120	A107	525.00
	Conference call with Skadden regarding diligence for special committee.				
12/13/21	Daniel Goldberg-Gradess	0.20	L120	A105	158.00
	Call with H. Coleman and D. Gentin Stock regarding privilege issues.				
12/13/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Confer internally regarding NAS Challenge Letter and response.				
12/13/21	Danielle Gentin Stock	2.10	L120	A107	2,047.50
	Confer with co-counsel on various calls regarding response to NAS Challenge Letter (1.9); correspond with co-counsel regarding NAS Challenge Letter (.2).				
12/13/21	Danielle Gentin Stock	0.30	L120	A106	292.50
	Confer with client regarding information for undertakings review.				
12/13/21	Danielle Gentin Stock	0.80	L120	A104	780.00
	Review correspondence regarding undertaking review (.3); analyze materials related to undertakings review (.5).				
12/13/21	Danielle Gentin Stock	0.60	L120	A105	585.00
	Prepare for call and confer internally regarding privilege research.				
12/13/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding undertakings.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/14/21	Sheila Birnbaum	1.90	L120	A104	2,850.00
	Review District Court order for motion to file supplemental brief and emails regarding same (0.3); review orders of NY Court and jury change (0.8); review California decision on public nuisance (0.8).				
12/14/21	Sheila Birnbaum	0.50	L120	A105	750.00
	Telephone conference with Dechert team regarding document repository.				
12/14/21	Sheila Birnbaum	1.10	L120	A107	1,650.00
	Attend weekly attorneys call with client and co-counsel regarding case status and litigation updates.				
12/14/21	Hayden Coleman	2.10	L120	A107	2,205.00
	Plan for and participate in update and strategy call with client and co-counsel (1.0); emails and conference calls with client and co-counsel regarding updates in NY AG action pertaining to jury charges and jury instructions (1.1).				
12/14/21	Hayden Coleman	1.60	L120	A104	1,680.00
	Review and analyze Teva's motion for a mistrial and court's order to show cause (1.3); review and comment on letter to court regarding NAS Committee challenge letter (.3).				
12/14/21	Mara Cusker Gonzalez	0.80	L120	A104	840.00
	Analyze litigation briefing and memoranda regarding insurance litigation strategy.				
12/14/21	Paul LaFata	0.30	L120	A105	292.50
	Confer internally regarding response to demand in connection with document repository.				
12/14/21	Danielle Gentin Stock	1.40	L120	A104	1,365.00
	Review client correspondence regarding undertakings (.2); review state court filing (.1); analyze HR files for undertaking review (1.1).				
12/14/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Confer with client regarding undertaking review.				
12/14/21	Danielle Gentin Stock	1.10	L120	A106	1,072.50
	Participate on client weekly update call.				
12/15/21	Hayden Coleman	0.50	L120	A107	525.00
	Emails to/from Davis Polk and NAS Committee regarding request to NAS Committee from MDL special master.				
12/15/21	Paul LaFata	0.10	L120	A104	97.50
	Analyze final order of decision on bench trial in California.				
12/15/21	Daniel Goldberg-Gradess	0.40	L120	A104	316.00
	Collect and review briefing requested by co-counsel for use in insurance litigation.				
12/15/21	Danielle Gentin Stock	0.90	L120	A104	877.50
	Review state court materials from client (.3); review materials relating to undertaking project (.6).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/15/21	Danielle Gentin Stock	0.30	L120	A106	292.50
	Correspond with client regarding undertakings review.				
12/15/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Correspond internally regarding request for NAS materials.				
12/16/21	Sheila Birnbaum	0.30	L120	A104	450.00
	Review letter regarding document repository.				
12/16/21	Sheila Birnbaum	2.30	L120	A104	3,450.00
	Review District Court opinion vacating confirmation order.				
12/16/21	Hayden Coleman	0.50	L120	A108	525.00
	Emails to/from NAS committee and defense counsel regarding Ohio MDL.				
12/16/21	Hayden Coleman	1.20	L120	A104	1,260.00
	Review letter to Document Oversight Board responding to request for information regarding public document repository (0.6); review emails and briefing from prior litigation addressing foreseeability in claims against Purdue (0.6).				
12/16/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Analyze Judge McMahon's ruling reversing confirmation.				
12/16/21	Mara Cusker Gonzalez	0.30	L120	A105	315.00
	Confer with litigation team regarding Judge McMahon's ruling reversing confirmation.				
12/16/21	Shmuel Vasser	2.90	L120	A104	3,625.00
	Review District Court opinion reversing confirmation regarding impact on injunction/tort litigation.				
12/16/21	Daniel Goldberg-Gradess	2.40	L120	A104	1,896.00
	Review, collect, and notate Purdue briefing and mediation memos on behalf of co-counsel in insurance litigation.				
12/16/21	Daniel Goldberg-Gradess	0.70	L120	A103	553.00
	Revise memorandum on privilege for D. Gentin Stock and H. Coleman.				
12/16/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding litigation statistics requested for NAS group.				
12/16/21	Danielle Gentin Stock	0.10	L120	A107	97.50
	Correspond with co-counsel regarding information requested for NAS group.				
12/16/21	Danielle Gentin Stock	3.00	L120	A104	2,925.00
	Review, analyze and annotate District Court ruling on the appeal.				
12/16/21	Danielle Gentin Stock	0.60	L120	A106	585.00
	Confer with client regarding undertakings review (0.4); correspond with client regarding information on undertakings (0.2).				
12/17/21	Sheila Birnbaum	1.50	L120	A104	2,250.00
	Review District Court opinion vacating confirmation order.				
12/17/21	Sheila Birnbaum	0.50	L120	A106	750.00
	Telephone conference with Purdue regarding District Court's decision (0.5).				

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12/17/21	Hayden Coleman	3.20	L120	A104	3,360.00
	Review court order for accuracy regarding factual statements.				
12/17/21	Hayden Coleman	1.80	L120	A106	1,890.00
	Emails and conference calls with client regarding ramifications of order vacating plan on pending state and federal court actions.				
12/17/21	Mara Cusker Gonzalez	0.60	L120	A104	630.00
	Analyze Judge McMahon decision regarding plan confirmation.				
12/17/21	Mara Cusker Gonzalez	0.40	L120	A105	420.00
	Confer with team regarding strategy in connection with next steps in light of Judge McMahon decision.				
12/17/21	Paul LaFata	0.20	L120	A108	195.00
	Confer with disclosure oversight board representatives regarding document repository planning.				
12/17/21	Shmuel Vasser	0.50	L120	A105	625.00
	Confer internally regarding personal injury appeal issues.				
12/17/21	Daniel Goldberg-Gradess	0.50	L120	A104	395.00
	Notate Purdue briefing and mediation memos relevant to insurance litigation; send same to co-counsel.				
12/17/21	Christopher Boisvert	0.60	L120	A103	585.00
	Call with PA AG regarding need for updated status report to Commonwealth Court of Pennsylvania (.2); revise draft report following same (.4).				
12/17/21	Danielle Gentin Stock	1.20	L120	A104	1,170.00
	Review, analyze and annotate District Court decision.				
12/17/21	Danielle Gentin Stock	0.60	L120	A103	585.00
	Revise memorandum on privilege issues.				
12/17/21	Danielle Gentin Stock	0.50	L120	A106	487.50
	Confer with client on calls concerning various issues, including District Court ruling.				
12/17/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Confer internally regarding District Court decision and next steps.				
12/18/21	Danielle Gentin Stock	0.10	L120	A106	97.50
	Correspond with client regarding upcoming meeting.				
12/19/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Correspond internally regarding client information request relating to litigation.				
12/20/21	Sheila Birnbaum	1.90	L120	A107	2,850.00
	Telephone conference with client and co-counsel regarding Purdue team strategy and litigation (1.9).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/20/21	Hayden Coleman	3.10	L120	A107	3,255.00
	Plan for and participate in strategy call with client and co-counsel (2.0); emails and conferences to/from client and co-counsel regarding ramifications of District Court's order vacating plan (1.1).				
12/20/21	Paul LaFata	0.50	L120	A103	487.50
	Revise document repository proposal for disclosure oversight board (0.5).				
12/20/21	Paul LaFata	0.50	L120	A107	487.50
	Confer with client and Davis Polk regarding document repository proposal for disclosure oversight board (0.5).				
12/20/21	Danielle Gentin Stock	1.80	L120	A106	1,755.00
	Participate on weekly client update and strategy call.				
12/20/21	Danielle Gentin Stock	1.00	L120	A104	975.00
	Review materials related to appeal ruling and litigation impact (0.4); research, review and analyze materials requested by client regarding patent litigation (0.3); review and analyze revisions to document repository correspondence (0.1); review and analyze correspondence regarding NAS plaintiffs' requests for litigation materials (0.2).				
12/21/21	Sheila Birnbaum	1.00	L120	A107	1,500.00
	Attend call with Jones Day and Purdue regarding patent litigation.				
12/21/21	Sheila Birnbaum	0.30	L120	A104	450.00
	Review letter on document repository.				
12/21/21	Hayden Coleman	1.00	L120	A104	1,050.00
	Review Notice of Order Vacating Confirmation filed by MA AG in MA state court action (0.6); review Notice of Order Vacating Confirmation filed by NY AG in NY state court action (0.4).				
12/21/21	Hayden Coleman	0.80	L120	A108	840.00
	Emails and conference with L. Imes (counsel for C. Landau) regarding status and timing of document repository (0.4); emails to/from MA AG regarding document repository (0.4).				
12/21/21	Hayden Coleman	2.20	L120	A107	2,310.00
	Plan for and participate in litigation strategy call with client and co-counsel regarding Collegium Assurance with MA AG (1.9); emails to/from client and co-counsel regarding Notice of Order Vacating Confirmation in MA and NY state court actions (0.3).				
12/21/21	Hayden Coleman	1.90	L120	A106	1,995.00
	Respond to client request for potential amicus support for Second Circuit appeal (0.5); respond to questions raised by client regarding Collegium Assurance with MA AG (1.4).				
12/21/21	Mara Cusker Gonzalez	0.30	L120	A104	315.00
	Analyze States' filings in pending litigation regarding Judge McMahon order (0.3).				

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12/21/21	Mara Cusker Gonzalez	0.30	L120	A105	315.00
	Confer with litigation and bankruptcy counsel regarding States' filings in pending litigation (0.3).				
12/21/21	Paul LaFata	0.40	L120	A103	390.00
	Revise proposal letter to document oversight board regarding document repository (0.4).				
12/21/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with client and Davis Polk regarding proposal letter to document oversight board regarding document repository (0.2).				
12/21/21	Jon Olsson	0.50	L120	A104	425.00
	Review notice in Commonwealth of MA v. Purdue Pharma, Inc., et al. regarding decision in Southern District of New York (.2); review docket in consolidated municipality cases in MA involving Purdue (.3).				
12/21/21	Danielle Gentin Stock	1.50	L120	A104	1,462.50
	Review and analyze materials related to application of privilege to company documents (1.3); review materials regarding treatment/disclosure of company litigation documents (0.2).				
12/21/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding notices of appeal decision to state courts and potential need for follow up.				
12/21/21	Danielle Gentin Stock	1.40	L120	A103	1,365.00
	Revise memorandum related to application of privilege to company documents (1.4).				
12/22/21	Sheila Birnbaum	0.30	L120	A104	450.00
	Review letter from M. Kesselman.				
12/22/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Emails and conference calls with co-counsel regarding ramifications of Judge McMahon's decision on document repository.				
12/22/21	Hayden Coleman	1.60	L120	A107	1,680.00
	Conferences and emails with client and co-counsel regarding Collegium litigation (1.2); emails to/from client and co-counsel regarding document repository (0.4).				
12/22/21	Hayden Coleman	0.30	L120	A108	315.00
	Emails to/from MA AG regarding document repository working group.				
12/22/21	Danielle Gentin Stock	0.70	L120	A107	682.50
	Participate on meet and confer with NAS plaintiffs and co-counsel regarding demand for discovery materials related to FDA submissions.				
12/23/21	Hayden Coleman	0.90	L120	A108	945.00
	Plan for and participate in video conference with MA AG regarding document repository.				
12/23/21	Hayden Coleman	1.10	L120	A103	1,155.00
	Revise letter agreement regarding document repository.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/23/21	Christopher Boisvert	0.20	L120	A108	195.00
	Telephone conference with plaintiff's counsel for previously pro se claimant James Mosley regarding status of bankruptcy				
12/23/21	Danielle Gentin Stock	1.90	L120	A103	1,852.50
	Revise memorandum concerning treatment of protected documents.				
12/28/21	Hayden Coleman	0.40	L120	A108	420.00
	Emails to/from MA AG's office and co-counsel regarding document repository.				
12/28/21	Mara Cusker Gonzalez	0.30	L120	A104	315.00
	Analyze objecting states' opposition to request for extension of preliminary injunction (0.3).				
12/28/21	Mara Cusker Gonzalez	0.30	L120	A105	315.00
	Confer with litigation counsel regarding objecting states' opposition to request for extension of preliminary injunction (0.3).				
12/28/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze demand from disclosure oversight board regarding document repository.				
12/29/21	Sheila Birnbaum	0.30	L120	A104	450.00
	Review decision of Judge Drain and emails regarding same.				
12/29/21	Paul LaFata	0.20	L120	A103	195.00
	Revise letter proposal on document repository.				
12/29/21	Paul LaFata	0.10	L120	A108	97.50
	Confer with disclosure oversight board regarding proposal on document repository.				
12/29/21	Danielle Gentin Stock	2.20	L120	A103	2,145.00
	Revise memorandum concerning privilege issues relating to litigation documents.				
12/30/21	Hayden Coleman	0.60	L120	A104	630.00
	Review and analyze verdict in New York opioid trial.				
12/30/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Emails to/from client and co-counsel regarding potential ramifications of New York verdict on potential reorganization.				
12/31/21	Paul LaFata	0.40	L120	A104	390.00
	Analyze demand letter from disclosure oversight board regarding document repository.				
L120 SUBTOTAL HOURS AND FEES:		156.70			162,073.00
L160 – Settlement/Non-Binding ADR					
12/02/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Review and respond to emails with T. Baker regarding settlement (0.3).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/08/21	Hayden Coleman	3.20	L160	A106	3,360.00
	Multiple conferences and emails to/from client and co-counsel regarding settlement issues (2.8); emails to/from client and Davis Polk regarding Allergan settlement in NY AG action (0.4).				
12/17/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with plaintiff's representative regarding settlement.				
12/17/21	Sheila Birnbaum	0.90	L160	A105	1,350.00
	Telephone conference with Dechert team regarding District Court's decision and settlement issues (0.5); telephone conference with Dechert team regarding settlement issues (0.4).				
12/17/21	Daniel Goldberg-Gradess	1.50	L160	A103	1,185.00
	Revise memorandum regarding privilege issues in liquidation (1.3); email with D. Gentin Stock regarding same (0.2).				
12/18/21	Sheila Birnbaum	0.70	L160	A108	1,050.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement.				
12/19/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with M. Kesselman and T. Baker regarding settlement issues.				
12/19/21	Daniel Goldberg-Gradess	3.40	L160	A102	2,686.00
	Research Massachusetts Attorney General's Assurance of Discontinuance with Collegium Pharmaceutical (2.9); emails to/from H. Coleman regarding same (0.4).				
12/20/21	Hayden Coleman	3.10	L160	A104	3,255.00
	Review and analyze Collegium settlement agreement with MA AG (2.0); review research regarding lawsuits and investigations against Collegium (1.1).				
12/20/21	Daniel Goldberg-Gradess	2.70	L160	A102	2,133.00
	Research Massachusetts Attorney General's Assurance of Discontinuance with Collegium Pharmaceutical (1.5); draft summary of same for client (1.2).				
12/20/21	Daniel Goldberg-Gradess	0.30	L160	A104	237.00
	Review issues related to Purdue bankruptcy and summarize same.				
12/21/21	Paul LaFata	0.20	L160	A107	195.00
	Confer with counsel regarding consummating settlement (Hinson, MO).				
12/22/21	Sheila Birnbaum	1.30	L160	A106	1,950.00
	Multiple telephone conferences with M. Kesselman regarding settlement (0.8); telephone conference with R. Silbert regarding settlement issues (0.5).				
12/22/21	Sheila Birnbaum	2.60	L160	A108	3,900.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement (0.8); telephone conference with Ad Hoc Committee regarding issues with plan and settlement (1.8).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/27/21	Sheila Birnbaum	0.30	L160	A104	450.00
	Review emails to/from client regarding settlement.				
12/27/21	Sheila Birnbaum	0.80	L160	A106	1,200.00
	Telephone conference with M. Kesselman regarding settlement issues.				
12/28/21	Sheila Birnbaum	0.30	L160	A107	450.00
	Telephone conference with Davis Polk regarding settlement issues.				
12/28/21	Sheila Birnbaum	0.40	L160	A105	600.00
	Telephone conference with Dechert team regarding settlement issues.				
12/28/21	Sheila Birnbaum	0.80	L160	A107	1,200.00
	Telephone conference with representatives of Sacklers and Purdue regarding settlement issues (0.8).				
12/28/21	Sheila Birnbaum	1.00	L160	A108	1,500.00
	Telephone conference with Purdue and representatives of Ad Hoc Committee regarding settlement issues (1.0).				
12/28/21	Sheila Birnbaum	0.70	L160	A106	1,050.00
	Telephone conference with M. Kesselman regarding settlement issues (0.7).				
12/28/21	Hayden Coleman	1.40	L160	A107	1,470.00
	Prepare for and participate in strategy and update call regarding settlement negotiations (0.8); emails to/from client and co-counsel regarding Collegium settlement with MA AG (0.6).				
12/28/21	Danielle Gentin Stock	0.70	L160	A105	682.50
	Confer internally regarding settlement structures and potential next steps.				
12/29/21	Sheila Birnbaum	1.60	L160	A106	2,400.00
	Telephone conference with R. Silbert regarding settlement issues (0.8); multiple telephone conferences with M. Kesselman regarding settlement (0.8).				
12/29/21	Sheila Birnbaum	1.30	L160	A108	1,950.00
	Telephone conference with representative of Ad Hoc Committee and Purdue regarding settlement.				
12/30/21	Sheila Birnbaum	0.30	L160	A104	450.00
	Review emails regarding settlement.				
12/30/21	Sheila Birnbaum	0.90	L160	A106	1,350.00
	Multiple telephone conferences with M. Kesselman regarding settlement (0.4); telephone conference with T. Baker and M. Kesselman regarding settlement (0.5).				
12/30/21	Sheila Birnbaum	1.00	L160	A108	1,500.00
	Telephone conference with various creditors, lawyers, and Purdue regarding settlement issues (1.0)				
12/31/21	Sheila Birnbaum	0.40	L160	A107	600.00
	Telephone conference with Purdue and Davis Polk regarding settlement (0.4).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/31/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
Telephone conference with various groups regarding settlement issues (0.8).					

L160 SUBTOTAL HOURS AND FEES:	34.40	42,053.50
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L210 – Pleadings

12/01/21	Paul LaFata	0.20	L210	A104	195.00
Analyze District Court's order for supplemental briefing.					
12/01/21	Paul LaFata	0.10	L210	A107	97.50
Confer with Davis Polk and internally regarding District Court's order for supplemental briefing.					
12/02/21	Paul LaFata	0.20	L210	A104	195.00
Analyze supplemental briefing on deadlines and responses to argument questions.					
12/02/21	Paul LaFata	0.40	L210	A106	390.00
Confer with client, Wiggin, and internally regarding post-argument submissions.					
12/05/21	Sheila Birnbaum	2.30	L210	A104	3,450.00
Review Purdue draft supplemental brief and emails regarding same.					
12/05/21	Hayden Coleman	2.00	L210	A104	2,100.00
Review and comment on draft of Debtors' supplemental brief to District Court.					
12/05/21	Hayden Coleman	1.50	L210	A107	1,575.00
Emails to/from client and co-counsel regarding comments to supplemental brief to District Court.					
12/05/21	Mara Cusker Gonzalez	2.80	L210	A104	2,940.00
Review and comment on draft supplemental brief responding to questions from Court regarding third-party releases (2.8).					
12/06/21	Sheila Birnbaum	7.60	L210	A104	11,400.00
Review filings in District Court regarding supplemental briefs of parties (6.8); review jury instructions in NY trial (0.8).					
12/06/21	Hayden Coleman	6.50	L210	A104	6,825.00
Review Debtors' supplemental brief on appeal (1.9); review supplemental briefs on appeal of Sacklers and various creditor groups supporting affirmance (2.8); review supplemental briefs on appeal of U.S. Trustee and state groups opposing affirmance (1.8).					
12/06/21	Mara Cusker Gonzalez	0.80	L210	A104	840.00
Analyze supplemental briefs filed in response to Judge McMahon's questions (0.8).					
12/06/21	Mara Cusker Gonzalez	0.50	L210	A105	525.00
Confer with litigation counsel regarding supplemental briefs filed in response to Judge McMahon's questions (0.5).					

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12/06/21	Paul LaFata	0.80	L210	A104	780.00
	Analyze supplemental briefing and authorities in response to court letter for same.				
12/06/21	Antonella Capobianco-Ranallo	0.80	L210	A103	240.00
	Prepare pro hac vice application for P. LaFata.				
12/07/21	Hayden Coleman	2.90	L210	A104	3,045.00
	Analyze supplemental briefing submitted by U.S. Trustee and dissenting states (2.9).				
12/07/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze discovery pleadings and rulings in San Francisco matter.				
12/07/21	Antonella Capobianco-Ranallo	0.50	L210	A110	150.00
	File pro hac vice application on behalf of P. LaFata.				
12/08/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze supplemental briefing on follow-up questions from oral argument before District Court.				
12/08/21	Antonella Capobianco-Ranallo	0.20	L210	A105	60.00
	Gather newly filed complaint and distribute to team leaders.				
12/09/21	Danielle Gentin Stock	0.20	L210	A104	195.00
	Review briefing in opposition to Side A request for supplemental briefing (0.1); review draft response to NAS plaintiffs (0.1).				
12/15/21	Paul LaFata	0.70	L210	A104	682.50
	Analyze mistrial papers in New York trial (0.5); analyze related revised jury instructions (0.2).				
12/16/21	Hayden Coleman	2.40	L210	A104	2,520.00
	Review and analyze Judge McMahon's Decision and Order vacating confirmation (2.4).				
12/16/21	Hayden Coleman	1.20	L210	A107	1,260.00
	Conference call with client and co-counsel regarding indemnification issues (0.5); conferences and emails to client and co-counsel regarding Judge McMahon's Decision and Order (0.7).				
12/16/21	Paul LaFata	2.10	L210	A104	2,047.50
	Analyze representations of the factual record in District Court's decision vacating confirmation (1.8); analyze related statements by parties and non-parties (0.3).				
12/17/21	Paul LaFata	1.70	L210	A104	1,657.50
	Analyze District Court decision vacating confirmation (1.4); analyze related statements by parties and non-parties (0.3).				
12/17/21	Paul LaFata	1.20	L210	A105	1,170.00
	Confer internally regarding next steps in light of order vacating plan (1.2).				
12/17/21	Paul LaFata	0.70	L210	A108	682.50
	Confer with plaintiffs from underlying tort cases regarding appellate decision by District Court (0.7).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/20/21	Sheila Birnbaum	1.30	L210	A104	1,950.00
	Review District Court Decision vacating confirmation (1.3).				
12/21/21	Daniel Goldberg-Gradess	1.20	L210	A102	948.00
	Assist bankruptcy counsel in identifying potential amici for appeal to Second Circuit.				
12/28/21	Paul LaFata	0.30	L210	A104	292.50
	Analyze Debtors' motion regarding pursuit of non-party claims.				
12/30/21	Hayden Coleman	0.60	L210	A104	630.00
	Review motion to certify order for interlocutory appeal.				
12/30/21	Paul LaFata	0.90	L210	A104	877.50
	Analyze Debtors' appellate filings regarding order on non-party claims.				
12/31/21	Sheila Birnbaum	0.80	L210	A104	1,200.00
	Review motions and filings regarding interlocutory appeal to Second Circuit.				
12/31/21	Paul LaFata	1.20	L210	A104	1,170.00
	Analyze third party and Debtor appellate filings regarding order on non-party claims.				
L210 SUBTOTAL HOURS AND FEES:		47.00			52,480.50

L220 – Preliminary Injunctions/Provisional Remedies

12/01/21	Danielle Gentin Stock	0.90	L220	A104	877.50
	Review, analyze and outline next steps for follow up to Monitor recommendations (0.4); review and analyze materials related to clinical data transparency (0.4); review and analyze correspondence regarding pricing review (0.1).				
12/01/21	Danielle Gentin Stock	0.80	L220	A106	780.00
	Confer with client regarding processes for sharing information with the Monitor and his colleagues (0.5); correspond with client regarding proposed next steps to implement Monitor recommendations (0.3).				
12/01/21	Danielle Gentin Stock	1.30	L220	A106	1,267.50
	Confer with client regarding injunction training.				
12/02/21	Sheila Birnbaum	0.80	L220	A106	1,200.00
	Telephone conference with R. Silbert regarding monitor issues.				
12/02/21	Danielle Gentin Stock	0.80	L220	A104	780.00
	Review and analyze Operating Agreement and Governance Covenants (0.4); review and analyze clinical transparency contractual terms and the injunction (0.2); review terms of injunction for client query (0.2).				
12/02/21	Danielle Gentin Stock	0.40	L220	A107	390.00
	Correspond with co-counsel and client regarding materials for the Monitor (0.4).				

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12/02/21	Danielle Gentin Stock	1.30	L220	A106	1,267.50
	Confer with client regarding follow up for Monitor (0.3); confer with the client regarding injunction training (0.5); correspond with client regarding operating agreement and governance covenants (0.3); correspond with client regarding status of materials for the Monitor (0.2).				
12/03/21	Danielle Gentin Stock	0.50	L220	A107	487.50
	Confer with client and other counsel regarding Monitor's pricing inquiry.				
12/03/21	Danielle Gentin Stock	4.10	L220	A103	3,997.50
	Draft Voluntary Injunction training deck (4.1).				
12/03/21	Danielle Gentin Stock	2.70	L220	A106	2,632.50
	Confer with client and internally regarding clinical data transparency database (0.4); correspond with client regarding Monitor follow-up issues (0.1); confer with client regarding Monitor recommendations and next steps (0.6); confer with client regarding new voluntary injunction training deck (1.6).				
12/04/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review correspondence regarding pricing inquiry by the Monitor.				
12/05/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding query relating to injunction.				
12/06/21	Danielle Gentin Stock	1.10	L220	A103	1,072.50
	Revise injunction training deck (1.1).				
12/06/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Confer with client regarding injunction query.				
12/07/21	Danielle Gentin Stock	0.60	L220	A107	585.00
	Confer with other counsel and client regarding pricing review for the Monitor.				
12/07/21	Danielle Gentin Stock	1.60	L220	A103	1,560.00
	Revise training materials for Monitor.				
12/07/21	Danielle Gentin Stock	0.80	L220	A106	780.00
	Correspond with the client regarding injunction training (0.2); correspond with client regarding pricing review and other information for the Monitor (0.6).				
12/08/21	Danielle Gentin Stock	2.50	L220	A106	2,437.50
	Confer with client regarding training materials for Monitor (1.4); confer with client regarding implementation of Monitor recommendations (0.8); correspond with client regarding Monitor recommendations and follow up (0.3).				
12/08/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review correspondence regarding pricing review.				
12/08/21	Danielle Gentin Stock	2.90	L220	A103	2,827.50
	Revise injunction training materials.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/09/21	Danielle Gentin Stock	1.00	L220	A106	975.00
	Confer with client to verify information for injunction training materials.				
12/09/21	Danielle Gentin Stock	0.90	L220	A103	877.50
	Revise injunction training materials (0.9).				
12/10/21	Daniel Goldberg-Gradess	0.70	L220	A106	553.00
	Call with client regarding Monitor's recommendations from seventh report.				
12/10/21	Daniel Goldberg-Gradess	0.40	L220	A104	316.00
	Review Monitor's recommendations from seventh report.				
12/10/21	Danielle Gentin Stock	1.00	L220	A104	975.00
	Review and analyze Standard Operating Procedures related to Voluntary Injunction compliance (.3); analyze next steps regarding Monitor recommendations (.5); review correspondence relating to clinical transparency under the Operating Injunction (.2).				
12/10/21	Danielle Gentin Stock	1.60	L220	A106	1,560.00
	Confer with client regarding implementation of Monitor recommendations and next steps (.4); correspond with client regarding implementation Monitor recommendations (.4); confer with client regarding Voluntary Injunction training (.6); correspond with client regarding Voluntary Injunction training (.2).				
12/10/21	Danielle Gentin Stock	0.70	L220	A105	682.50
	Correspond internally regarding Monitor recommendations (.2); confer internally regarding implementation of Monitor recommendations (.5).				
12/13/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with D. Stock and R. Silbert regarding monitor issues and injunction.				
12/13/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review training materials for injunction (0.8).				
12/13/21	Daniel Goldberg-Gradess	4.20	L220	A104	3,318.00
	Review recommendations from Monitor's seventh report and collect documents to respond to same (2.1); draft analysis of same for D. Gentin Stock (1.3); calls with client regarding same (0.8).				
12/13/21	Danielle Gentin Stock	1.40	L220	A104	1,365.00
	Analyze training materials on the Voluntary Injunction (1.3); review correspondence regarding Monitor recommendations (.1).				
12/13/21	Danielle Gentin Stock	2.10	L220	A106	2,047.50
	Confer with client regarding Voluntary Injunction training (.9); confer with client regarding Monitor recommendations to revise Customer Service Standard Operating Procedures (.9); confer internally and with client regarding Monitor updates (.3).				

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12/14/21	Daniel Goldberg-Gradess	10.00	L220	A103	7,900.00
	Collect, catalogue, and review documents responsive to Monitor's information requests (5.3); calls and emails to/from client and D. Gentin Stock regarding same (2.1); draft memorandum and chart summarizing same (2.6).				
12/14/21	Jon Olsson	2.00	L220	A104	1,700.00
	Review customer service emails for communications containing medical information in preparation for meeting with court-appointed monitor (2.0).				
12/14/21	Jon Olsson	0.90	L220	A105	765.00
	Correspond with D. Goldberg-Gradess regarding customer service emails for communications containing medical information in preparation for meeting with court-appointed monitor (.3); confer with D. Goldberg-Gradess regarding same (.3); correspond with D. Goldberg-Gradess and D. Gentin Stock regarding same (.3).				
12/14/21	Danielle Gentin Stock	0.50	L220	A104	487.50
	Review and analyze materials relating to Monitor recommendations (.2); review and analyze injunction term for client (.3).				
12/14/21	Danielle Gentin Stock	1.00	L220	A105	975.00
	Correspond internally regarding gathering information for the Monitor (.3); confer internally regarding gathering information for the Monitor (.7).				
12/14/21	Danielle Gentin Stock	0.80	L220	A106	780.00
	Confer with client regarding Monitor recommendations and implementation.				
12/15/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with R. Silbert and D. Stock regarding Monitor (0.5).				
12/15/21	Sheila Birnbaum	0.50	L220	A108	750.00
	Telephone conference with the Monitor, Dechert and Purdue (0.5).				
12/15/21	Daniel Goldberg-Gradess	2.80	L220	A103	2,212.00
	Draft notes and chart for Monitor summarizing documents responsive to Monitor's information requests.				
12/15/21	Danielle Gentin Stock	1.90	L220	A103	1,852.50
	Revise voluntary injunction training in light of client comments (1.4); prepare agenda for discussion with the Monitor (.5).				
12/15/21	Danielle Gentin Stock	2.50	L220	A106	2,437.50
	Confer with client regarding Monitor recommendations (1.6); confer internally and with client on preparation for Monitor update (.8); correspond with client regarding voluntary injunction training (.1).				
12/15/21	Danielle Gentin Stock	0.60	L220	A107	585.00
	Participate on update call for the Monitor (.6).				
12/15/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Correspond internally regarding implementation of Monitor recommendations and next steps (.3); correspond internally regarding production of materials for the Monitor (.1).				

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12/15/21	Danielle Gentin Stock	0.50	L220	A104	487.50
	Review materials relating to implementation of Monitor recommendations (.5).				
12/16/21	Daniel Goldberg-Gradess	0.80	L220	A105	632.00
	Call and emails to/from D. Gentin Stock regarding implementing court-appointed monitor's recommendations.				
12/16/21	Daniel Goldberg-Gradess	0.50	L220	A106	395.00
	Call with Purdue staff regarding implementing court-appointed monitor's recommendations.				
12/16/21	Danielle Gentin Stock	0.90	L220	A105	877.50
	Confer internally regarding information gathering for the Monitor (0.6); confer internally regarding information for the Monitor (0.3).				
12/16/21	Danielle Gentin Stock	1.40	L220	A106	1,365.00
	Correspond with client regarding Voluntary Injunction (0.2); confer with client on various calls regarding information for the Monitor (0.9); correspond with client regarding information gathering for the Monitor (0.3).				
12/17/21	Sheila Birnbaum	0.60	L220	A106	900.00
	Telephone conference with R. Silbert regarding Monitor issues (0.3); telephone conference with R. Silbert and D. Stock regarding Monitor (0.3).				
12/17/21	Daniel Goldberg-Gradess	2.20	L220	A110	1,738.00
	Review documents responsive to Monitor's information requests and process same for production to court-appointed monitor (2.2).				
12/17/21	Danielle Gentin Stock	1.00	L220	A106	975.00
	Correspond with client regarding Monitor materials (0.1); confer with client regarding information for the Monitor and next steps (0.9).				
12/17/21	Danielle Gentin Stock	0.50	L220	A104	487.50
	Review updated tracker and information gathered for the Monitor (0.2); review and analyze materials relating to the Voluntary Injunction (0.3).				
12/20/21	Sheila Birnbaum	0.80	L220	A103	1,200.00
	Revise draft letter to Monitor.				
12/20/21	Sheila Birnbaum	1.20	L220	A106	1,800.00
	Telephone conference with R. Silbert, D. Stock regarding Monitor (0.4); telephone conference with R. Silbert, D. Stock and Monitor (0.3); multiple telephone conferences with T. Baker regarding draft letter to Monitor (0.5).				
12/20/21	Sheila Birnbaum	0.40	L220	A104	600.00
	Review draft of letter to Monitor and emails regarding same (0.4).				
12/20/21	Sheila Birnbaum	0.30	L220	A108	450.00
	Telephone conference with P. Gallagher regarding draft letter to Monitor (0.3).				

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12/20/21	Daniel Goldberg-Gradess	1.10	L220	A105	869.00
	Calls/emails with D. Gentin Stock regarding revising Purdue Standard Operating Procedures according to recommendations of court-appointed monitor.				
12/20/21	Daniel Goldberg-Gradess	1.60	L220	A106	1,264.00
	Call with Purdue staff regarding revising Purdue Standard Operating Procedures according to recommendations of court-appointed monitor.				
12/20/21	Danielle Gentin Stock	0.30	L220	A101	292.50
	Prepare for and organize materials for call with court-appointed Monitor regarding updates and recommendations.				
12/20/21	Danielle Gentin Stock	0.90	L220	A104	877.50
	Review, analyze and annotate Customer Service Standard Operating Procedures for discussion on implementing court-appointed Monitor Recommendations (0.5); review and revise Injunction training materials in light of client comments (0.4).				
12/20/21	Danielle Gentin Stock	1.80	L220	A106	1,755.00
	Confer with client regarding revision of Customer Service Standard Operating Procedures required by court-appointed Monitor (1.3); confer with client regarding agenda for call with court-appointed Monitor regarding updates and recommendations (0.4); correspond with client regarding revisions to Injunction training incorporating court-appointed Monitor comments (0.1).				
12/20/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Confer internally regarding revision of Customer Service Standard Operating Procedures required by court-appointed Monitor.				
12/20/21	Danielle Gentin Stock	0.50	L220	A108	487.50
	Correspond with client and with court-appointed Monitor regarding upcoming update call (0.2); confer with the court-appointed Monitor and client regarding updates and implementation of recommendations (0.3).				
12/20/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review and fact check motion to extend the Preliminary Injunction (0.2).				
12/21/21	Daniel Goldberg-Gradess	1.10	L220	A105	869.00
	Call with D. Gentin Stock regarding responding to court-appointed monitor's information requests (0.8); catalogue documents responsive to same (0.3)				
12/21/21	Danielle Gentin Stock	0.20	L220	A106	195.00
	Correspond with client regarding training materials for court-appointed Monitor.				
12/21/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review and analyze correspondence regarding productions for court-appointed Monitor.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/21/21	Danielle Gentin Stock	1.60	L220	A105	1,560.00
	Confer with client regarding revisions to the customer service Standard Operating Procedures required by court-appointed Monitor as well as other Monitor issues (1.4); correspond internally regarding materials to implement court-appointed Monitor recommendations (0.2).				
12/22/21	Daniel Goldberg-Gradess	1.70	L220	A104	1,343.00
	Review and collect materials requested by court-appointed monitor (1.2); email with client regarding producing same to monitor (0.5).				
12/22/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Correspond internally regarding provision of Standard Operating Procedures materials to the court-appointed Monitor.				
12/23/21	Daniel Goldberg-Gradess	0.90	L220	A104	711.00
	Review Standard Operating Procedures requested by court-appointed monitor.				
12/23/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding production of documents for court-appointed Monitor.				
12/23/21	Danielle Gentin Stock	0.30	L220	A108	292.50
	Correspond with court-appointed Monitor and client regarding materials for his review.				
12/27/21	Daniel Goldberg-Gradess	5.70	L220	A104	4,503.00
	Collect and review Purdue Standard Operating Procedures requested by court-appointed monitor (4.7); email summary of same to D. Gentin Stock (1.0)				
12/28/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review oppositions to motion for preliminary injunction.				
12/28/21	Hayden Coleman	1.80	L220	A104	1,890.00
	Review oppositions to extend preliminary injunction of underlying tort claims filed by Canada, CT, and WA regarding prior litigation.				
12/28/21	Paul LaFata	0.40	L220	A104	390.00
	Analyze opposition to motion to extend preliminary injunction over underlying tort claims.				
12/28/21	Danielle Gentin Stock	0.50	L220	A104	487.50
	Review and analyze materials relating to document production for court-appointed Monitor.				
12/28/21	Danielle Gentin Stock	0.40	L220	A106	390.00
	Confer with client regarding document production for court-appointed Monitor (0.3); correspond with client regarding document production for court-appointed Monitor (0.1).				
12/29/21	Paul LaFata	0.80	L220	A104	780.00
	Analyze pleadings regarding preliminary injunction for underlying tort claims.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010046848
Page 25

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/29/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review correspondence regarding document productions for court-appointed Monitor.				
12/30/21	Danielle Gentin Stock	0.10	L220	A108	97.50
	Correspond with client and court-appointed Monitor regarding document production.				
L220 SUBTOTAL HOURS AND FEES:		98.20			93,063.00

L230 – Court Mandated Conferences

12/16/21	Sheila Birnbaum	1.30	L230	A109	1,950.00
	Attend hearing before Judge Drain.				
12/16/21	Hayden Coleman	2.00	L230	A109	2,100.00
	Prepare for and attend omnibus hearing (1.3); draft summary regarding same (.7).				
12/16/21	Danielle Gentin Stock	1.20	L230	A109	1,170.00
	Attend omnibus hearing.				
12/29/21	Sheila Birnbaum	2.00	L230	A109	3,000.00
	Attend hearing before Judge Drain.				
12/29/21	Hayden Coleman	2.50	L230	A109	2,625.00
	Attend hearing on motion to extend the injunction (2.0); draft summary regarding same (.5).				
12/29/21	Paul LaFata	0.20	L230	A105	195.00
	Confer internally regarding court hearing on preliminary injunction of underlying tort cases.				
12/29/21	Danielle Gentin Stock	2.60	L230	A109	2,535.00
	Attend hearing regarding preliminary injunction.				
12/31/21	Sheila Birnbaum	1.40	L230	A109	2,100.00
	Attend hearing before Judge Drain.				
L230 SUBTOTAL HOURS AND FEES:		13.20			15,675.00

L310 – Written Discovery

12/10/21	Danielle Gentin Stock	0.10	L310	A104	97.50
	Review NAS demand for discovery.				
12/13/21	Danielle Gentin Stock	0.80	L310	A103	780.00
	Revise response to NAS Challenge Letter.				
L310 SUBTOTAL HOURS AND FEES:		0.90			877.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010046848
Page 26

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L320 – Document Production					
12/01/21	Paul LaFata	0.20	L320	A107	195.00
	Confer with non-party counsel regarding license for information access under protective order for responding to discovery in underlying cases.				
12/01/21	Paul LaFata	0.20	L320	A106	195.00
	Confer with client regarding license for information access under protective order for responding to discovery in underlying cases.				
12/03/21	Sheila Birnbaum	0.50	L320	A107	750.00
	Telephone conference with Purdue and Sidley regarding Tenth production and Purdue pricing (0.5).				
12/09/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with non-party counsel regarding document discovery.				
12/10/21	Paul LaFata	0.40	L320	A106	390.00
	Confer with client regarding conference with disclosure oversight board representative.				
12/10/21	Paul LaFata	0.20	L320	A107	195.00
	Confer with non-party counsel regarding access to information for disclosures.				
12/10/21	Paul LaFata	0.30	L320	A107	292.50
	Confer with non-party counsel regarding document subpoena in Nevada matter.				
12/14/21	Paul LaFata	0.20	L320	A104	195.00
	Analyze document request in connection with non-party subpoena in Nevada matter (0.2).				
12/14/21	Paul LaFata	0.80	L320	A107	780.00
	Confer with Wiggin (0.5) and non-party counsel (0.3) regarding document request in connection with non-party subpoena in Nevada matter.				
12/15/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with non-party counsel regarding information license in support of discovery responses.				
12/16/21	Paul LaFata	0.70	L320	A103	682.50
	Draft letter agreement regarding transfer of documents to disclosure oversight board (0.7).				
12/16/21	Paul LaFata	0.30	L320	A104	292.50
	Analyze proposed information disclosure to non-party in response to document subpoena in Nevada matter.				
12/16/21	Paul LaFata	0.50	L320	A107	487.50
	Confer with outside counsel and client regarding letter agreement regarding transfer of documents to disclosure oversight board (0.5).				
12/28/21	Paul LaFata	0.60	L320	A108	585.00
	Confer with co-defense counsel, discovery vendor, and client regarding document storage and archiving.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010046848
Page 27

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/29/21	Paul LaFata	0.20	L320	A108	195.00
	Confer with co-defense counsel and discovery vendor regarding archiving documents from underlying tort cases.				
L320 SUBTOTAL HOURS AND FEES:		5.30			5,430.00
L330 – Depositions					
12/06/21	Paul LaFata	0.70	L330	A107	682.50
	Confer with plaintiff's counsel and non-party regarding depositions in San Francisco.				
12/06/21	Paul LaFata	0.30	L330	A104	292.50
	Analyze pleadings, orders, and local rules regarding deposition in San Francisco matter.				
12/06/21	Paul LaFata	0.20	L330	A104	195.00
	Review pro hac vice papers for deposition in San Francisco matter.				
12/08/21	Paul LaFata	0.20	L330	A107	195.00
	Confer with plaintiff and co-defense counsel regarding deposition in San Francisco matter.				
12/09/21	Paul LaFata	4.50	L330	A109	4,387.50
	Attend deposition of Purdue former employee in San Francisco matter (4.5).				
12/09/21	Paul LaFata	0.30	L330	A104	292.50
	Analyze new subpoena to former employee (0.3).				
12/09/21	Paul LaFata	0.40	L330	A103	390.00
	Prepare report of deposition of Purdue former employee in San Francisco matter (0.4).				
12/09/21	Paul LaFata	0.30	L330	A105	292.50
	Confer internally regarding new subpoena to former employee (0.3).				
12/10/21	Paul LaFata	0.20	L330	A104	195.00
	Analyze subpoena for deposition of former employee in Florida matter (0.2).				
12/10/21	Paul LaFata	0.40	L330	A107	390.00
	Confer with non-party counsel regarding strategy for subpoena for deposition of former employee in Florida matter (0.4).				
12/14/21	Paul LaFata	0.20	L330	A107	195.00
	Confer with non-party counsel regarding deposition in Florida matter.				
12/15/21	Hayden Coleman	0.60	L330	A107	630.00
	Emails to/from client and co-counsel regarding depositions of certain former employees.				
12/20/21	Paul LaFata	0.20	L330	A107	195.00
	Confer with plaintiffs' counsel regarding depositions of former employees in San Francisco matter.				
12/23/21	Paul LaFata	0.40	L330	A104	390.00
	Analyze motion for stay in San Francisco matter.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L330 SUBTOTAL HOURS AND FEES:		8.90			8,722.50
L350 – Discovery Motions					
12/20/21	Hayden Coleman	0.40	L350 A107		420.00
	Emails to/from NAS Committee and co-counsel regarding meet-and-confer.				
L350 SUBTOTAL HOURS AND FEES:		0.40			420.00
L430 – Written Motions and Submissions					
12/01/21	Paul LaFata	0.20	L430 A104		195.00
	Analyze proposed jury instructions regarding shared liability in New York trial.				
12/09/21	Paul LaFata	0.20	L430 A104		195.00
	Analyze objection to post-argument supplemental submission.				
L430 SUBTOTAL HOURS AND FEES:		0.40			390.00
L440 – Other Trial Preparation and Support					
12/08/21	Paul LaFata	0.20	L440 A105		195.00
	Confer internally regarding New York trial and verdict form.				
12/08/21	Paul LaFata	0.60	L440 A107		585.00
	Confer with client and Davis Polk regarding New York trial, verdict form, and rulings.				
12/13/21	Paul LaFata	0.20	L440 A104		195.00
	Analyze report of closing argument in New York trial.				
12/14/21	Paul LaFata	0.50	L440 A104		487.50
	Analyze report of closing argument in New York trial (0.5).				
12/30/21	Paul LaFata	0.60	L440 A104		585.00
	Analyze reports on verdict in New York trial.				
12/31/21	Paul LaFata	0.60	L440 A104		585.00
	Analyze reporting on verdict composition and parameters for trial in NY.				
L440 SUBTOTAL HOURS AND FEES:		2.70			2,632.50
L530 – Oral Argument					
12/01/21	Paul LaFata	0.20	L530 A105		195.00
	Confer internally regarding oral argument before District Court.				
L530 SUBTOTAL HOURS AND FEES:		0.20			195.00
TOTAL HOURS AND FEES		377.10			USD 394,702.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010046848
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	64.20	96,300.00
S. Vasser	Partner	1,250.00	11.20	14,000.00
H. Coleman	Partner	1,050.00	76.20	80,010.00
M. Cusker Gonzalez	Partner	1,050.00	7.90	8,295.00
P. LaFata	Partner	975.00	36.40	35,490.00
J. Olsson	Associate	850.00	3.40	2,890.00
D. Goldberg-Gradess	Associate	790.00	75.00	59,250.00
C. Boisvert	Counsel	975.00	0.80	780.00
D. Gentin Stock	Counsel	975.00	100.10	97,597.50
A. Capobianco-Ranallo	Legal Assistant	300.00	1.50	450.00
M. Stone	Legal Assistant	300.00	0.80	240.00
TOTALS			377.50	USD 395,302.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 14, 2022
Invoice Number
1010046848

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 323,188.64

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010046848) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 14, 2022
Invoice Number 1010046847

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....27,410.00

Less 20% Discount(5,482.00)

NET TOTAL FEES FOR THIS INVOICE 21,928.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 21,928.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010046847
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
12/01/21	Hayden Coleman	2.60	B160	A104	2,730.00
	Review and revise October invoices.				
12/01/21	Matthew Stone	1.20	B160	A103	360.00
	Review fee examiner report (.2); revise October fee statement (1.0).				
12/01/21	Matthew Stone	0.30	B160	A105	90.00
	Email with S. Vasser regarding fee examiner report (.1); email with H. Coleman and S. Vasser regarding October fee statement (.2).				
12/03/21	Hayden Coleman	2.20	B160	A104	2,310.00
	Review and revise November bills.				
12/03/21	Shmuel Vasser	6.30	B160	A104	7,875.00
	Review November invoices for all matters.				
12/06/21	Shmuel Vasser	2.80	B160	A104	3,500.00
	Review October fee statement, emails regarding same (1.1); review revisions to November invoices (1.7).				
12/06/21	Matthew Stone	5.30	B160	A103	1,590.00
	Revise November fee statement.				
12/06/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman and S. Vasser re regarding November fee statement.				
12/07/21	Shmuel Vasser	1.60	B160	A104	2,000.00
	Review revised November invoices.				
12/07/21	Matthew Stone	3.70	B160	A103	1,110.00
	Revise November fee statement.				
12/07/21	Matthew Stone	0.30	B160	A105	90.00
	Email with H. Coleman and S. Vasser re regarding November fee statement.				
12/08/21	Shmuel Vasser	0.70	B160	A104	875.00
	Review November fee statement.				
12/08/21	Matthew Stone	0.30	B160	A105	90.00
	Email with H. Coleman and S. Vasser re regarding November fee statement.				
12/08/21	Matthew Stone	2.70	B160	A103	810.00
	Revise November fee statement (2.4); file (.2) and serve (.1) November fee statement.				
12/10/21	Matthew Stone	0.30	B160	A105	90.00
	Email with H. Coleman regarding October and November fee statements.				
12/13/21	Matthew Stone	0.20	B160	A108	60.00
	Email with fee examiner regarding October and November fee statements.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010046847
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/14/21	Shmuel Vasser	0.20	B160	A104	250.00
	Review matters scheduled for 12/16 hearing.				
12/15/21	Danielle Gentin Stock	0.10	B160	A104	97.50
	Review correspondence concerning fees.				
12/16/21	Hayden Coleman	0.50	B160	A105	525.00
	Draft email to timekeepers regarding project descriptions.				
12/16/21	Shmuel Vasser	1.50	B160	A109	1,875.00
	Participate in omnibus/fee hearing.				
12/16/21	Shmuel Vasser	0.50	B160	A104	625.00
	Review draft order approving fee applications.				
12/16/21	Matthew Stone	0.40	B160	A105	120.00
	Email with S. Vasser regarding interim fee application (.2); email with H. Coleman and S. Vasser regarding proposed order to interim fee application (.2).				
12/17/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding interim fee application order.				
12/20/21	Danielle Gentin Stock	0.10	B160	A104	97.50
	Review billing materials and confer internally regarding the same.				
12/20/21	Matthew Stone	0.40	B160	A105	120.00
	Email with I. Campos regarding interim fee order (.2); email with I. Campos regarding October fee statement (.2).				
B160 SUBTOTAL HOURS AND FEES:		34.60			27,410.00
TOTAL HOURS AND FEES		34.60			USD 27,410.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,250.00	13.60	17,000.00
H. Coleman	Partner	1,050.00	5.30	5,565.00
D. Gentin Stock	Counsel	975.00	0.20	195.00
M. Stone	Legal Assistant	300.00	15.50	4,650.00
TOTALS			34.60	USD 27,410.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 14, 2022
Invoice Number
1010046847

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 21,928.00

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010046847) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 14, 2022
Invoice Number 1010046846

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....28,998.00

Less 20% Discount(5,799.60)

NET TOTAL FEES FOR THIS INVOICE 23,198.40

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 23,198.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010046846
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
12/01/21	Alyssa Clark	1.30	L120	A104	1,105.00
	Review docket and summarize filings relating to apportionment jury instructions for Davis Polk and client (1.3, NY).				
12/02/21	Alyssa Clark	0.60	L120	A103	510.00
	Summarize final jury instructions relating to apportionment (0.6, NY).				
12/06/21	Alyssa Clark	0.70	L120	A103	595.00
	Summarize filings relating to apportionment for team (0.7, NY).				
12/07/21	Mara Cusker Gonzalez	1.00	L120	A104	1,050.00
	Review/analyze pleadings and orders in NY coordinated litigation regarding trial jury instructions and verdict sheet regarding apportionment to severed parties.				
12/07/21	Alyssa Clark	1.20	L120	A103	1,020.00
	Summarize filings relating to jury verdict for Davis Polk and team (1.2).				
12/08/21	Mara Cusker Gonzalez	0.60	L120	A104	630.00
	Review/analyze NY coordinated court's final jury instructions and verdict sheet regarding apportionment of liability (0.6).				
12/08/21	Mara Cusker Gonzalez	0.60	L120	A107	630.00
	Confer with bankruptcy counsel and litigation counsel regarding strategy regarding NY coordinated court's final jury instructions and verdict sheet (0.6).				
12/14/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review and analyze motion, verdict sheet, and trial updates in New York coordinated opioid litigation.				
L120 SUBTOTAL HOURS AND FEES:		6.50			6,065.00
L190 – Other Case Assessment, Development and Administration					
12/06/21	Danielle Torrice	0.40	L190	A110	120.00
	Review and analyze documents filed on PA master docket and supplement internal case files (PA, .4).				
L190 SUBTOTAL HOURS AND FEES:		0.40			120.00
L210 – Pleadings					
12/12/21	Daniel Goldberg-Gradess	0.20	L210	A104	158.00
	Review filings in NY opioid trial.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010046846
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/20/21	Daniel Goldberg-Gradess	0.60	L210	A103	474.00
	Prepare summary of filings in NY opioid trial for Dechert and Davis Polk teams.				
L210 SUBTOTAL HOURS AND FEES:		0.80			632.00

L440 – Other Trial Preparation and Support

12/07/21	Alyssa Clark	0.40	L440	A103	340.00
	Summarize daily events from NY opioid trial for Davis Polk and team (0.4).				
12/08/21	Alyssa Clark	0.40	L440	A103	340.00
	Draft summary of NY opioid trial regarding status and apportionment (0.4, NY).				
12/09/21	Daniel Goldberg-Gradess	1.00	L440	A103	790.00
	Prepare daily summary of New York opioid trial for client and team (1.0, NY).				
12/13/21	Alyssa Clark	0.60	L440	A103	510.00
	Summarize daily events in NY opioid trial for the client and Davis Polk (0.6).				
12/13/21	Daniel Goldberg-Gradess	0.60	L440	A103	474.00
	Prepare daily summary of New York opioid trial for client and team (0.6, NY).				
12/14/21	Alyssa Clark	0.40	L440	A103	340.00
	Summarize daily events from NY opioid trial for client and Davis Polk (0.4, NY).				
12/15/21	Alyssa Clark	0.50	L440	A103	425.00
	Summarize jury instructions and verdict sheets for client and Davis Polk (0.5, NY).				
L440 SUBTOTAL HOURS AND FEES:		3.90			3,219.00

L450 – Trial and Hearing Attendance

12/07/21	Alyssa Clark	1.50	L450	A109	1,275.00
	Attend portions of NY opioid trial (1.5, NY).				
12/08/21	Alyssa Clark	5.60	L450	A109	4,760.00
	Attend portions of NY opioid trial (5.6, NY).				
12/08/21	Daniel Goldberg-Gradess	1.00	L450	A106	790.00
	Emails to/from client regarding NY opioid trial proceedings (0.8); emails to/from Dechert regarding same (0.2).				
12/09/21	Daniel Goldberg-Gradess	5.30	L450	A109	4,187.00
	Attend portions of New York opioid trial (5.3, NY).				
12/10/21	Daniel Goldberg-Gradess	0.20	L450	A109	158.00
	Assist A. Clark in covering virtual livestream of New York opioid trial.				
12/13/21	Alyssa Clark	3.40	L450	A109	2,890.00
	Attend summations in NY opioid trial (3.4, NY).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010046846
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/13/21	Daniel Goldberg-Gradess	2.40	L450	A109	1,896.00
	Attend portions of New York opioid trial (2.4, NY).				
12/14/21	Alyssa Clark	2.70	L450	A109	2,295.00
	Attend portions of NY opioid trial and summarize for client and Davis Polk (2.7, NY).				
12/14/21	Daniel Goldberg-Gradess	0.90	L450	A109	711.00
	Attend portions of NY opioid trial (0.9).				
L450 SUBTOTAL HOURS AND FEES:		23.00			18,962.00
TOTAL HOURS AND FEES		34.60			USD 28,998.00

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
M. Cusker Gonzalez	Partner	1,050.00	2.70	2,835.00
A. Clark	Associate	850.00	19.30	16,405.00
D. Goldberg-Gradess	Associate	790.00	12.20	9,638.00
D. Torrice	Legal Assistant	300.00	0.40	120.00
TOTALS			34.60	USD 28,998.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 14, 2022
Invoice Number
1010046846

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 23,198.40

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010046846) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



3000 El Camino Real
Five Palo Alto Square
Suite 650
Palo Alto, CA 94306
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number 1010046845

Firm Client Matter Number: 379612.182292

Client Name: Purdue Pharma L.P.
Matter Name: (481C1) (16-MT-0003US04) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20210003085

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....535.50

Less 8% Discount(42.84)

NET TOTAL FEES FOR THIS INVOICE 492.66

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 492.66

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.182292

Invoice 1010046845
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/20/21	Blaine Hackman	0.70	P260	A106	535.50
Review documents disclosed during examination of the Korean application.					
P260 SUBTOTAL HOURS AND FEES:		0.70			535.50
TOTAL HOURS AND FEES		0.70			USD 535.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	765.00	0.70	535.50
TOTALS			0.70	USD 535.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number
1010046845

Firm Client Matter Number: 379612.182292

Client Name: Purdue Pharma L.P.
Matter Name: (481C1) (16-MT-0003US04) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20210003085

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 492.66

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Palo Alto, CA 94306
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number 1010046844

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE	5,355.00
Less 8% Discount	(428.40)
NET TOTAL FEES FOR THIS INVOICE.....	4,926.60
TOTAL DISBURSEMENTS THIS INVOICE	17.57
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 4,944.17

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010046844
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/16/21	Blaine Hackman	1.00	P260	A103	765.00
	Prepare the draft Office Action response for the non-final rejections.				
12/17/21	Blaine Hackman	0.80	P260	A103	612.00
	Review priority patent application for support for the current claims in response to the non-final rejection.				
12/20/21	Blaine Hackman	3.70	P260	A103	2,830.50
	Prepare and finalize a draft of the response to the non-final rejection.				
12/22/21	Blaine Hackman	1.50	P260	A103	1,147.50
	Prepare final revisions to the Office Action response for review by R. Inz.				
P260 SUBTOTAL HOURS AND FEES:		7.00			5,355.00
TOTAL HOURS AND FEES		7.00			USD 5,355.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	765.00	7.00	5,355.00
TOTALS			7.00	USD 5,355.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010046844
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Federal Express Charges	
Federal Express Charges	17.57
	17.57
TOTAL DISBURSEMENTS	USD 17.57



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For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number
1010046844

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,944.17

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number 1010046843

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20210003084

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....3,075.00

Less 8% Discount(246.00)

NET TOTAL FEES FOR THIS INVOICE 2,829.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,829.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010046843
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/06/21	Samuel Abrams	1.00	P260	A104	930.00
	Review prior art regarding Chinese proceeding (.8); email with Dr. Hackman regarding same (.2).				
12/06/21	Blaine Hackman	1.00	P260	A104	765.00
	Review and analyze references identified in the Chinese patent office action.				
12/06/21	Amy Mac Donald	1.20	P260	A104	360.00
	Cross-reference documents cited in Chinese patent office action with U.S. Information Disclosure Statements (.8); draft report regarding same for attorney review (.4).				
12/07/21	Samuel Abrams	1.00	P260	A104	930.00
	Review prior art regarding Chinese proceeding (.7); email with Dr. Hackman regarding same (.3).				
12/23/21	Cathy Sturmer	0.30	P260	A110	90.00
	Review Notice to File Corrected Application Papers from United States Patent and Trademark Office (.1); email with B. Hackman regarding same (.1); enter same into calendar database (.1).				
P260 SUBTOTAL HOURS AND FEES:		4.50			3,075.00

TOTAL HOURS AND FEES	4.50	USD 3,075.00
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	2.00	1,860.00
B. Hackman	Associate	765.00	1.00	765.00
A. Mac Donald	Legal Assistant	300.00	1.20	360.00
C. Sturmer	Legal Assistant	300.00	0.30	90.00
TOTALS			4.50	USD 3,075.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number
1010046843

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20210003084

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,829.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number 1010046842

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge
Electronic Billing Number: 20190002712

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....122.50
Less 8% Discount(9.80)
NET TOTAL FEES FOR THIS INVOICE 112.70

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 112.70

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.171346

Invoice 1010046842
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/21/21	Alexandra Arias	0.50	P260	A104	122.50
Review and audit Filing Receipt (.3); communicate same with S. Abrams, B. Hackman, T. Macklin and A. Mac Donald (.1); enter same into calendar database (.1).					
P260 SUBTOTAL HOURS AND FEES:		0.50			122.50
TOTAL HOURS AND FEES		0.50			USD 122.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Arias	Legal Assistant	245.00	0.50	122.50
TOTALS			0.50	USD 122.50



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Suite 650
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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number
1010046842

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type
Bridge
Electronic Billing Number: 20190002712

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 112.70

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010046842) in the check memo. Mail to:
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FED. ID. 23-1425587
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number 1010046841

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....8,817.00

Less 8% Discount(705.36)

NET TOTAL FEES FOR THIS INVOICE 8,111.64

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 8,111.64

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010046841
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/07/21	Samuel Abrams	1.00	P260	A104	930.00
	Review patent office action (0.5); teleconference with Dr. Hackman regarding proposed response (0.5).				
12/07/21	Blaine Hackman	2.50	P260	A103	1,912.50
	Prepare the Office Action response relating to unexpected results.				
12/07/21	Blaine Hackman	0.50	P260	A105	382.50
	Conference with S. Abrams relating to the unexpected results analysis.				
12/08/21	Blaine Hackman	0.30	P260	A105	229.50
	Conference with S. Abrams regarding the Office Action response.				
12/08/21	Blaine Hackman	1.50	P260	A105	1,147.50
	Revise Office Action based on proposed edits from S. Abrams.				
12/09/21	Samuel Abrams	2.50	P260	A104	2,325.00
	Revise response to patent office action.				
12/09/21	Blaine Hackman	2.00	P260	A105	1,530.00
	Prepare additional revisions to the patent Office Action to finalize for review by W. Yang.				
12/15/21	Amy Mac Donald	1.00	P260	A111	300.00
	Review documents for filing at the United States Patent and Trademark Office (.7); upload same to Electronic Filing System (.2); update file and database (.1).				
12/16/21	Cathy Sturmer	0.20	P260	A110	60.00
	Review Response filed with the United States Patent and Trademark Office (.1); note same in calendar database (.1).				
P260 SUBTOTAL HOURS AND FEES:		11.50			8,817.00
TOTAL HOURS AND FEES		11.50			USD 8,817.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010046841
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	3.50	3,255.00
B. Hackman	Associate	765.00	6.80	5,202.00
A. Mac Donald	Legal Assistant	300.00	1.00	300.00
C. Sturmer	Legal Assistant	300.00	0.20	60.00
TOTALS			11.50	USD 8,817.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 14, 2022
Invoice Number
1010046841

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through December 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 8,111.64

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010046841) in the check memo. Mail to:
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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010046848
Page 30

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Overtime Dinner Expense	
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-51; Date: 11/30/2021 - Seamless - Hayden Coleman	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-52; Date: 12/8/2021 - Seamless - Alyssa Clark	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-52; Date: 12/8/2021 - Seamless - Daniel Goldberg-Gradess	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-53; Date: 12/13/2021 - Seamless - Daniel Goldberg-Gradess	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-53; Date: 12/14/2021 - Seamless - Daniel Goldberg-Gradess	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-53; Date: 12/16/2021 - Seamless Hayden Coleman	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-53; Date: 12/19/2021 - Seamless - Daniel Goldberg-Gradess	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-54; Date: 12/20/2021 - Seamless - Daniel Goldberg-Gradess	20.00
	160.00
Filing Fees and Related	
Vendor: Wells Fargo Bank, N.A.; Invoice#: WELLSONE121721; Date: 12/17/2021 - PHV Application - P. LaFata	317.00
Vendor: File & ServeXpress, LLC; Invoice#: 202111064221401; Date: 12/1/2021	20.00
Vendor: File & ServeXpress, LLC; Invoice#: 202109064221401; Date: 10/1/2021 - Alert Fee	20.00
Vendor: File & ServeXpress, LLC; Invoice#: 202110064221401; Date: 11/1/2021 - Alert Fee	20.00
Vendor: Case Anywhere LLC; Invoice#: 225677; Date: 7/2/2021	115.20
Vendor: Case Anywhere LLC; Invoice#: 234065; Date: 10/4/2021 - system access fee	120.00
Vendor: Christina Sarchio; Invoice#: 012722-364026; Date: 11/29/2022 - Court Fining for Purdue - Filing Fees - DC COURTS EFILE NC	16.38
	628.58
Consultants Fees	
Vendor: F. Michael Ferrante, MD; Invoice#: 178405-082321; Date: 8/23/2021 - Purdue Litigation	1,200.00
	1,200.00
Westlaw Search Fees	
Westlaw Search Fees	4,552.50
	4,552.50
Pacer Research Fees	
Pacer Research Fees	331.10
	331.10
DOCKET FEES	
DOCKET FEES	18.90
	18.90
Federal Express Charges	
Federal Express Charges	55.56
	55.56

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010046848
Page 31

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOTAL DISBURSEMENTS	<u>USD 6,946.64</u>